

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. U5		3. Effective Date 2007JUN20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEAF DAVID FORSGREN (586)574-6360 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: UA/TACT POL EQUI EMAIL: DAVID.G.FORSGREN@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 5001 SANTA ANA CA 92701-4056 SCD C PAS NONE ADP PT HQ0339		Code S0513A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS AIRCRAFT CONTROLS INC. 1930 S VINEYARD AVE ONTARIO, CA 91761-7706 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-D-0027/0011	
						10B. Dated (See Item 13) 2005DEC13	
Code 63631		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 1 It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/>		A. This Change Order is Issued Pursuant To: 52.243-1 The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DAVID EPSKAMP DAVID.EPSKAMP@US.ARMY.MIL (586)574-7356	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007JUN20

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-01-D-0027/0011	MOD/AMD U5	
Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification U5 to Contract DAAE07-01-D-0027, Delivery Order 0011 is to provide shipping instructions for 6 each AAFARS as shown on the attached continuation sheets. Please see F003 narrative of CLIN 0001AA in the Supplies/Services column of the continuation sheets entitled "ADDITIONAL SHIP TO/SHIPPING INFORMATION" for additional remarks pertaining to:

CLIN	DOC REL CD	MILSTRIP	SHIP TO
0001AA	006	W90YRR7163E001	Springfield, IL
0001AA	007	W90YRR7163E005	Ft. Lewis, WA
0001AA	008	W90YRR7163E006	Fort Eustis, VA

2. The contractor is authorized expedited delivery.

3. As a result of this Modification U5 to Contract DAAE07-01-D-0027, Delivery Order 0011, the total amount of Delivery Order 0011 remains unchanged.

*** END OF NARRATIVE A0007 ***

Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: AAFARS QTY 11 PRON: P166G0212T PRON AMD: 11 ACRN: AA AMS CD: 53304700145</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W90YRR5334E021 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 005 DELETED 006 2 31-JUL-2007 007 1 27-AUG-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-0027/0011</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 004 W56HZV7135U676 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-MAY-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W22Q41) PR W0FD ECS 63 5901 MAIN RANGE ROAD FORT KNOX KY 40121-5730</p>	11	EA	\$ 254,292.00000	\$ 2,797,212.00

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Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p data-bbox="386 306 724 327"><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p data-bbox="441 331 678 352">DAAE07-01-D-0027/0011</p> <p data-bbox="264 388 846 512"> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 W90YRR7151E001 W908SK M 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-MAY-2007 </p> <p data-bbox="264 571 456 592">FOB POINT: Origin</p> <p data-bbox="264 625 724 724"> SHIP TO: (W908SK) PR 0285 AV RGT 01 CO E OPERATION ENDURING FREEDOM APO AE 09314 </p> <p data-bbox="386 758 724 779"><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p data-bbox="441 783 678 804">DAAE07-01-D-0027/0011</p> <p data-bbox="264 840 846 963"> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 006 W90YRR7163E001 W81JTY M 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 30-JUN-2007 </p> <p data-bbox="264 1022 456 1043">FOB POINT: Origin</p> <p data-bbox="264 1077 779 1201"> SHIP TO: (W81JTY) SREW7M6 USPFO ACTIVITY IL ARNG AWCF SSF 1301 N MACARTHUR BLVD SPRINGFIELD IL 62702-2399 </p> <p data-bbox="386 1236 724 1257"><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p data-bbox="441 1262 678 1283">DAAE07-01-D-0027/0011</p> <p data-bbox="264 1316 846 1440"> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 007 W90YRR7163E005 W81E0J M 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 30-JUN-2007 </p> <p data-bbox="264 1499 456 1520">FOB POINT: Origin</p> <p data-bbox="264 1554 779 1677"> SHIP TO: (W81E0J) PR 0159 AV RGT CO A BLDG 3273 SECOND DIVISION ST GRAY ARMY AIRFIELD FORT LEWIS WA 98433-9500 </p> <p data-bbox="386 1713 724 1734"><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p data-bbox="441 1738 678 1759">DAAE07-01-D-0027/0011</p> <p data-bbox="264 1793 846 1917"> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 008 W90YRR7163E006 W81UAT M 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 31-JUL-2007 </p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-0027/0011 MOD/AMD U5	Page 5 of 6
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Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: (W81UAT) PR 0159 AV RGT CO B BLDG 1034 24TH STREET AND TAYLOR AVE FORT EUSTIS VA 23604-5594</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-0027/0011</p> <p>!!</p> <p>ADDITIONAL SHIP TO/SHIPPING INFORMATION</p> <p><u>DOC REL CD 004, MILSTRIP W56HZV7135U676</u> Ship to DODAAC: W22Q41, ECS 63, 5901 Main Range Road Fort Knox, KY 40121 ECS 63 POC: Mr. James Stout Comm: 502-624-3846 Mark For: Mr. Dave Thomas or Terry Allen Comm: 502-624-2792/502-624-2791. The systems are for the 229th AVN RGT (UIC: WYPVAA)</p> <p>(End of narrative F001)</p> <p>DOC REL CD 005, MILSTRIP W90YRR7151E001 BAE SYSTEMS WILL SHIP 1 EACH AAFARS ASAP IAW THE FOLLOWING SHIPPING INSTRUCTIONS: SHIP VIA DOCUMENT NUMBER: W90YRR-7151-E001 TO: FREIGHT ADDRESS (W908SK) PR 0285 AV RGT 01 CO. E; OPERATION ENDURING FREEDOM; SALERNO; KHOWST, AF. SHIPMENT WILL INCLUDE ASL. SHIPMENT REQUIREMENT IS URGENT. POC AT: W908SK IS: RON STELMASCZYK ("STEL") CONTRACTOR: QUANTUM RESEARCH INTL. HQDA G8 LNO TO CJTF-82; CJ4 LOGISTICS OPERATIONS; DSN PHONE NUMBER: 318-231-7163 POINT OF CONTACT THIS ACTION IS DR. ROGENIA GOZA, TACOM (AMSTA-LC-JAP) DSN: 786-4156 OR (586) 574-4156. ROGENIA.GOZA@US.ARMY.MIL. REQUEST URGENT SHIPMENT VIA W90YRR-7151-E001.</p> <p>(End of narrative F002)</p> <p>DOC REL CD 006, MILSTRIP W90YRR7163E001 Ship 2 each AAFARS to DODAAC: W81JTY. USPFO Warehouse; 1301 N. Macarthur BLVD; springfield, IL 62702. POC: CW3 Tammi Bowman (217) 761-3614. POC This action is Dr. Rogenia Goza AMSTA-LC-JAP) TACOM Warren (586) 574-4156</p> <p>DOC ERL CD 007, MILSTRIP W90YRR7163E005 Ship 2 each AAFARS to DODAAC: W81E0J. A DO 5/159th Avn Rgt; BLDG 3273; 2nd Division Street; Ft. Lewis, WA 98433. POC: SSG Harold Maoreland, (253) 966- 5311. POC this action is Dr. Rogenia Goza AMSTA-LC- JAP) TACOM Warren (586) 574-4156</p>				

Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC REL CD 008, MILSTRIP W90YRR7163E006</p> <p>Ship 2 each AAFARS to DDODAAC: W81UAT. B Co 5/159th AVN RGT; BLDG 1034, 24th Street; Fort Eustis, VA 23604; POC: SFC John Carter, (757) 878-3040, X 251. POC this action is Dr. Rogenia Goza AMSTA-LC-JAP) TACOM Warren (586) 574-4156</p> <p>(End of narrative F003)</p>				